| State of New York                                       |  | MAIL    | NYS Office of the State Comp             | ptroller |          |            |       |             |
|---|--|---------|--|----------|----------|------------|-------|-------------|
| Office of the State Comptroller                         |  | TO:     | Division Of Local Governmen              |          |          |            |       |             |
| Schedule of Real Property Taxes and Assessments         |  |         | And Economic Development                 |          |          |            |       |             |
| Levied by the County Board of Supervisors (Legislators) |  |         | 110 State Street, 12th Floor             |          |          |            |       |             |
| For Fiscal Year Ending December 31, 2006                |  |         | Albany, New York 12236                   |          |          |            |       |             |
|   | FOR CITIES   | ,       |  |          |          |            |       |             |
| PREPARED  | Joseph Fazzino   | CODE:   | 550250000000                             |          |          |            |       |             |
| PHONE:  | (914) 967-7303   | COUNTY: | WESTCHESTER                              |          |          |            |       |             |
| E-MAIL:   | finadm@ryeny.gov                                       | CITY:   | RYE                                      |          |          |            |       |             |
| Account   | ITEM   | EDP     | AMOUNT (Use Whole Dollars                | OSC      | TAX LEVY | 'SUMMARY   | EDP   | TOTAL       |
| No.   | COUNTY TAXES AND ASSESSMENTS:                          | Code    | (Do NOT Enter Cents)                     | Only     | CTOV     | CTW        | CODE  | AMOUNT      |
|   | General Tax  | 4P001   | 17,869,026                               | CTW      | 0        | 17,869,026 | 4P001 | 17,869,026  |
| A1004   | Part- County Police Tax                                | 4P004   |  |          | 0        | 0          | 4P004 | 0           |
| G1001   | Part-County Sewer Tax and Assessments                  | 4P005   | 3,167,186                                |          | 0        | 0          | 4P005 | 3,167,186   |
| F1001   | Part-County Water Tax and Assessments                  | 4P006   |  |          | 0        | 0          | 4P006 | 0           |
|   | Other Part-County Taxes (Specify): Refuse Disposal Dis | 4P009   | 2,136,881                                |          | 0        | 0          | 4P009 | 2,136,881   |
| A650  | Special Levies for: Consolidated Health Districts      | 4P010   |  |          | 0        | 0          | 4P010 | 0           |
|   | District Superintendent of Schools                     | 4P011   |  |          | 0        | 0          | 4P011 | 0           |
|   | Other (specify)  | 4P012   |  |          | 0        | 0          | 4P012 | 0           |
| A430  | (ADD) Town and City Accounts:                          |         |  |          |          |            |       |             |
|   | County Self-Insurance Plan                             | 4P101   |  |          | 0        | 0          | 4P101 | 0           |
|   | Chargebacks for: Erroneous Assessments                 | 4P102   |  |          | 0        | 0          | 4P102 | 0           |
|   | Assessment Roll Printing                               | 4P103   |  |          | 0        | 0          | 4P103 | 0           |
|   | Election Expenses                                      | 4P104   |  |          | 0        | 0          | 4P104 | 0           |
|   | Community College                                      | 4P105   |  |          | 0        | 0          | 4P105 | 0           |
|   | Social Services (specify)                              | 4P106   |  |          | 0        | 0          | 4P106 | 0           |
|   | Other (specify)  | 4P109   |  |          | 0        | 0          | 4P109 | 0           |
|   | Deficit from Prior Year Tax Rate                       | 4P107   |  |          | 0        | 0          | 4P107 | 0           |
|   | Excess from Current Year Tax Rate                      | 4P108   |  |          | 0        | 0          | 4P108 | 0           |
| A430  | (DEDUCT) Town and City Accounts:                       | 15000   |  |          |          | _          | 4D651 |             |
|   | Excess from Prior Year Tax Rate                        | 4P201   |  |          | 0        | 0          | 4P201 | 0           |
|   | Deficit from Current Year Tax Rate                     | 4P202   |  |          | 0        | 0          | 4P202 | 0           |
|   | Payments to Reduce Taxes                               | 4P203   |  |          | 0        | 0          | 4P203 | 0           |
|   | Other (specify)  | 4P209   |  |          | 0        | 0          | 4P209 | 0           |
|   | TOTAL COUNTY TAX LEVY                                  | 4P210   | 23,173,093                               |          | 0        | 0          | 4P210 | 23,173,093  |
| A430C   | (DEDUCT) Sales Tax Credit to Reduce County Levy        | 4P215   |  |          | 0        | 0          | 4P215 | 0           |
|   | NET COUNTY TAX LEVY                                    | 4P220   | 23,173,093                               |          | 0        | 0          | 4P220 | 23,173,093  |
|   | Returned School & Village Taxes (Do NOT add in Totals  |         |  |          | 0        | 0          | 4P302 | 0           |
|   | FOR CITIES:  | •       | Jse 2 Decimal Places Only FOR TAX RATES) |          |          | 17,869,026 |       |             |
|   | Taxable Assessed Valuation For COUNTY Purposes         | 4P601   | 136,996,995                              |          |          | ΓED RATE:  | 4P601 | 136,996,995 |
|   | Tax Rate For COUNTY Purposes (per \$1000. TAV)         | 4P703   |  |          | 130.43   |            | 4P703 | 0.00        |